

DHAN GURU NANAK JI



BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122526773498088

IRN No - 18d1243911bd3b86e65c354da399877223b236799bbcb637d40145297e671af

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : MAHESHWARI READYMADE
Address : MAIN ROAD SADAK ARJUNI

Invoice No. 272

Invoice Date : 20/05/2025 RETURN

Sales Man:- MAYUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5321L1ZH Mob:

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box & Pcs	Qty	Rate	Disc	GST	Total Amount
1	CHECKERS	61091000	WHITE		12	180.00	6.75	5.00	-2,160.00

12.00

Invoice Value (In Words)

Total :

-2,160.00

RS. TWO THOUSAND ONE HUNDRED FIFTEEN ONLY

Due Date : 29-June-2025

ICICI BANK A/C: 146305001395

IFSC CODE: ICIC0001463

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Discount -	145.80
CGST 2.50%	50.36
SGST 2.50%	50.36
Round off	0.08
Invoice Total	2115.00
Prevoius Balance	170,361.00
Current Balance	172,476.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory